

Date: Monday, 21/07/2008 10:35:41 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: BAR		
Job Number	: 40677			Part Number	: D38065		
Estimate Number	: 13483			Drawing Number	: PROTO		
P.O. Number	:			Project Number	: N/A		
This Issue	21/07/2008	S.O. No.	:	Drawing Revision	: PROTO		
Prsht Rev.	: NC			Material	:		
First Issue	:/	Type	: R & D SM/MED FAB	Due Date	: 28/07/2008		
Previous Run	:			Qty:	2	Um:	Each
Written By	:						
Checked & Approved By	:						
Comment	: Est Rev: 08-07-21 new issue DD verified by:ec						

FOR ENGINEERING USE ONLY

Additional Product

PROTOTYPE

SCRAP

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M304S188	304 SHEET 0.188
		 Comment: Qty.: 0.0146 sf(s)/Unit Total : 0.0292 sf(s) 304 SHEET 0.188 batch: 164699 IB 8-7-21
2.0	WATER JET	FLOW WATER JET
		 Comment: FLOW WATER JET 1-Cut as per Dwg D38065 Dwg Rev: PROTO IB 8-7-21 Prog Rev: PROTO IB 8-7-21
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
		 Comment: INSPECT PARTS AS THEY COME OFF MACHINE IB 8-7-21
4.0	QC8	SECOND CHECK
		 Comment: SECOND CHECK IB 07-22 ③ ENGINEERING APPROVAL IB 08-18-08
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3806-5 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR: 40677		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08.10.02	N/A	WRUNG ENG DWG DESIGN CAG	Q ^P 08.10.02 Pov QS1042	SCRAP NO replace.	Q ^P 08.10.02 Pov QS1042	Q ^P 08.10.02 Pov QS1042	Q ^P 08.10.02 Pov QS1042	Q ^P 08.10.02 Pov QS1042

NOTE: Date & initial all entries

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Drawing Name: BAR

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Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



change to W/O # 00255A

u 08/10/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	40677
Description: BAR	Part Number:	D3806-5
Inspection Dwg:D3806-5 Rev: proto		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>RB</u>	Audited by: <u></u>	Prototype Approval: <u></u>
Date: <u>8-7-21</u>	Date: <u>060722</u>	Date: <u></u>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	